

GO WEST ENTERTAINMENT, INC.

533-535 W. 27TH STREET  
NEW YORK, NY 10001

\$

2 Royalties

2004

Miscellaneous  
Income

39-1908647

\$

Form 1099-MISC

Department of the Treasury -- IRS

3 Other income

\$

4 Fed. inc. tax withheld

\$

Copy B  
For Recipient

PAYER'S Federal identification number

RECIPIENT'S identification number

13-4171900

094-53-0924

5 Fishing boat proceeds

\$

6 Medical and health care  
payments

\$

RECIPIENT'S name, address, and ZIP code

Blerta Gore

7 Nonemployee compensation

\$

16038.00

8 Substitute payments in lieu  
of dividends or interest

\$

1022 77th st.

9 Payor made direct sales of  
\$5,000 or more of consumer  
products to a buyer  
(recipient) for resale ☐

\$

10 Crop insurance proceeds

\$

Brooklyn, NY 11228

\$

\$

This is important tax  
information and is  
being furnished to  
the Internal Revenue  
Service. If you are  
required to file a  
return, a negligence  
penalty or other  
sanction may be  
imposed on you if  
this income is  
taxable and the IRS  
determines that it  
has not been  
reported.

Account number (optional)

13 Excess golden parachute  
payments

\$

14 Gross proceeds paid to an  
attorney

\$

15

16 State tax withheld

\$

\$

17 State/Payer's state no.

\$

\$

18 State income

\$

\$

## Instructions to Recipients

**Amounts shown may be subject to self-employment (SE) tax.**

If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on **Schedule SE (Form 1040)**. See **Pub. 533, Self-Employment Tax**, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see **Form 1040-ES, Estimated Tax for Individuals**.

Individuals must report as explained below. Corporations, fiduciaries, or partnerships report the amounts on the proper line of your tax return.

**Boxes 1 and 2.** Report rents from real estate on **Schedule E (Form 1040)**. If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on **Schedule C or C-EZ (Form 1040)**. For royalties on timber, coal, and iron ore, see **Pub. 544, Sales and Other Dispositions of Assets**.

**Box 3.** Generally, report this amount on the "Other income" line of **Form 1040** and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. If it is trade or business income, report this amount on **Schedule C, C-EZ, or F (Form 1040)**.

**Box 4.** Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold at a 28% rate if you did not furnish your taxpayer identification number. See **Form W-9, Request for Taxpayer Identification Number and Certification**, for more information. **Report this amount on your income tax return as tax withheld.**

**Box 5.** An amount in this box means the fishing boat operator considers you self-employed. Report this amount on **Schedule C or C-EZ (Form 1040)**. See **Pub. 595, Tax Highlights for Commercial Fishermen**.

**Box 6.** Report on **Schedule C or C-EZ (Form 1040)**.

**Box 7.** Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on **Schedule C, C-EZ, or F (Form 1040)**, and complete **Schedule SE (Form 1040)**. You received this form instead of **Form W-2** because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee, report this amount on line 7 of **Form 1040** and call the IRS for information on how to report any social security and Medicare taxes.

**Box 8.** Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of **Form 1040**.

**Box 9.** If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on **Schedule C or C-EZ (Form 1040)**.

**Box 10.** Report this amount on line 8 of **Schedule F (Form 1040)**.

**Box 13.** Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the **Form 1040** instructions for the "Total Tax" line.

**Box 14.** Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

**Box 15.** Other information may be provided to you in box 15.

**Boxes 16-18.** Shows state or local income tax withheld from the payments.

Viki-7

Go West Ent. DD\$ 2006

## Cash Disbursements Journal

For the Period From Jan 1, 2004 to Dec 31, 2004

Filter Criteria includes: 1) Vendor IDs from WG0017 to WG0017. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
8/4/04		78000 10200	FEE Blerta Gore	48.00	
					48.00
8/5/04		77000 10200	DD\$ Payout Blerta Gore	540.00	
					540.00
8/7/04		78000 10200	FEE Blerta Gore	48.00	
					48.00
8/10/04		77000 10200	DD\$ Payout Blerta Gore	270.00	
					270.00
8/11/04		77000 10200	DD\$ Payout Blerta Gore	270.00	
					270.00
8/25/04		78000 10200	FEE Blerta Gore	48.00	
					48.00
8/27/04		77000 10200	DD\$ Payout Blerta Gore	288.00	
					288.00
9/3/04		77000 10200	DD\$ Payout Blerta Gore	288.00	
					288.00
9/4/04		78000 10200	Fees Blerta Gore	48.00	
					48.00
9/8/04		77000 10200	DD\$ Payout Blerta Gore	684.00	
					684.00
9/8/04		78000 10200	Fee Blerta Gore	48.00	
					48.00
9/9/04		77000 10200	DD\$ Payout Blerta Gore	450.00	
					450.00
9/9/04		77000 10200	DD\$ Payout Blerta Gore	504.00	
					504.00
9/9/04		78000 10200	Fee Blerta Gore	48.00	
					48.00
9/23/04		77000 10200	DD\$ Payout Blerta Gore	288.00	
					288.00
9/30/04		77000 10200	DD\$ Payout Blerta Gore	270.00	
					270.00
10/1/04		77000 10200	DD\$ Payout Blerta Gore	558.00	
					558.00
10/5/04		77000 10200	DD\$ Payout Blerta Gore	396.00	
					396.00
10/6/04		77000 10200	DD\$ Payout Blerta Gore	252.00	
					252.00
10/6/04		78000 10200	FEE Blerta Gore	48.00	
					48.00
10/7/04		78000 10200	FEE Blerta Gore	48.00	
					48.00
10/18/04		77000 10200	DD\$ Payout Blerta Gore	630.00	
					630.00
10/19/04		77000 10200	DD\$ Payout Blerta Gore	216.00	
					216.00